GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies and GAD from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,16,925/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1442 DATED: 24-3-2009.

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.16660/OP.III/2008-17, Dated: 2-3-2009.
3. Invoice No.11195, dated: 5-3-2009 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,16,925/- (Rupees Four lakh sixteen thousand nine Hundred and twenty Five only) to M/s. Sankalpa Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox Paper, Roneo Paper, White Paper, Plastic Folders etc., supplied for the use of Ministers Peshies including C.M. Peshies and GAD, as per the orders of High level purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The necessary quotations have been called for and lowest is accepted.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVT.(POLL)

To
M/s. Sankalpa Enterprises, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//Forwarded By Order//

SECTION OFFICER